



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

MS4 SWPPP Application for Reauthorization

for the NPDES/SDS General Small Municipal Separate
Storm Sewer System (MS4) Permit MNR040000
reissued with an effective date of August 1, 2013
Stormwater Pollution Prevention Program (SWPPP) Document

Doc Type: Permit Application

Instructions: This application is for authorization to discharge stormwater associated with Municipal Separate Storm Sewer Systems (MS4s) under the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit Program. **No fee** is required with the submittal of this application. Please refer to "Example" for detailed instructions found on the Minnesota Pollution Control Agency (MPCA) MS4 website at <http://www.pca.state.mn.us/ms4>.

Submittal: This *MS4 SWPPP Application for Reauthorization* form must be submitted electronically via e-mail to the MPCA at ms4permitprogram.pca@state.mn.us from the person that is duly authorized to certify this form. All questions with an asterisk (*) are required fields. All applications will be returned if required fields are not completed.

Questions: Contact Claudia Hochstein at 651-757-2881 or claudia.hochstein@state.mn.us, Dan Miller at 651-757-2246 or daniel.miller@state.mn.us, or call toll-free at 800-657-3864.

General Contact Information (*Required fields)

MS4 Owner (with ownership or operational responsibility, or control of the MS4)

*MS4 permittee name: City of Fridley *County: Anoka
(city, county, municipality, government agency or other entity)

*Mailing address: 6431 University Avenue NE

*City: Fridley *State: MN *Zip code: 55432

*Phone (including area code): (763) 572-3500 *E-mail: info@fridleymn.gov

MS4 General contact (with Stormwater Pollution Prevention Program [SWPPP] implementation responsibility)

*Last name: Kosluchar *First name: James
(department head, MS4 coordinator, consultant, etc.)

*Title: Director of Public Works / City Engineer

*Mailing address: 6431 University Avenue NE

*City: Fridley *State: MN *Zip code: 55432

*Phone (including area code): (763) 572-3550 *E-mail: jim.kosluchar@fridleymn.gov

Preparer information (complete if SWPPP application is prepared by a party other than MS4 General contact)

Last name: _____ First name: _____
(department head, MS4 coordinator, consultant, etc.)

Title: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Phone (including area code): _____ E-mail: _____

Verification

1. I seek to continue discharging stormwater associated with a small MS4 after the effective date of this Permit, and shall submit this *MS4 SWPPP Application for Reauthorization* form, in accordance with the schedule in Appendix A, Table 1, with the SWPPP document completed in accordance with the Permit (Part II.D.). ☒ Yes
2. I have read and understand the NPDES/SDS MS4 General Permit and certify that we intend to comply with all requirements of the Permit. ☒ Yes

Certification (All fields are required)

- ☒ Yes - I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

I certify that based on my inquiry of the person, or persons, who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of civil and criminal penalties.

This certification is required by Minn. Stat. §§ 7001.0070 and 7001.0540. The authorized person with overall, MS4 legal responsibility must certify the application (principal executive officer or a ranking elected official).

By typing my name in the following box, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing my application.

Name: James P. Kosluchar

(This document has been electronically signed)

Title: Director of Public Works / City Engineer

Date (mm/dd/yyyy): 12/02/2013 (Rev. 01/06/14)

Mailing address: 6431 University Avenue NE

City: Fridley

State: MN

Zip code: 55432

Phone (including area code): (763) 572-3550

E-mail: jim.kosluchar@fridleymn.gov

Note: The application will not be
processed without certification.

Stormwater Pollution Prevention Program Document

I. Partnerships: (Part II.D.1)

- A. List the **regulated small MS4(s)** with which you have established a partnership in order to satisfy one or more requirements of this Permit. Indicate which Minimum Control Measure (MCM) requirements or other program components that each partnership helps to accomplish (List all that apply). Check the box below if you currently have no established partnerships with other regulated MS4s. If you have more than five partnerships, hit the tab key after the last line to generate a new row.

☐ No partnerships with regulated small MS4s

Name and description of partnership	MCM/Other permit requirements involved
Rice Creek Watershed District. There is a cooperative relationship between the RCWD and the City. The City of Fridley informally coordinates activities with the RCWD when opportunities for coordination are available.	MCMs 1, 2, 3, 4, 5, 6 at varying times
Coon Creek Watershed District. There is a cooperative relationship between the CCWD and the City. The City of Fridley informally coordinates activities with the CCWD when opportunities for coordination are available.	MCMs 1, 2, 3, 4, 5, 6 at varying times

- B. If you have additional information that you would like to communicate about your partnerships with other regulated small MS4(s), provide it in the space below, or include an attachment to the SWPPP Document, with the following file naming convention: *MS4NameHere_Partnerships*.

The City of Fridley has informal partnerships with other entities that are not regulated small MS4s that it coordinates MCM activities with including the Mississippi Watershed Management Organization, Anoka Conservation District, Anoka County Health Department, Springbrook Nature Center, and local school districts.

II. Description of Regulatory Mechanisms: (Part II.D.2)

Illicit discharges

- A. Do you have a regulatory mechanism(s) that effectively prohibits non-stormwater discharges into your small MS4, except those non-stormwater discharges authorized under the Permit (Part III.D.3.b.)? ☒ Yes ☐ No

1. If yes:

- a. Check which *type* of regulatory mechanism(s) your organization has (check all that apply):

☒ Ordinance ☐ Contract language
☐ Policy/Standards ☐ Permits
☐ Rules
☐ Other, explain: _____

- b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

Adoption of Ordinance 1288 created Fridley City Code Chapter 224 - Stormwater Illicit Discharge Detection and Elimination

Direct link:

http://www.ci.fridley.mn.us/images/article-files/citycode/Appendices/Ch_224_Stormwater_Illicit_Discharge_Detection_and_Elimination.pdf

☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_IDDEreg*.

2. If no:

Describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

Construction site stormwater runoff control

- A. Do you have a regulatory mechanism(s) that establishes requirements for erosion and sediment controls and waste controls? ☒ Yes ☐ No

1. If **yes**:

- a. Check which *type* of regulatory mechanism(s) your organization has (check all that apply):

- ☒ Ordinance ☐ Contract language
☐ Policy/Standards ☒ Permits
☐ Rules
☐ Other, explain: _____

- b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

Adoption of Ordinance 1011 created and adoption of Ordinance 1226 amended Fridley City Code Chapter 208 - Erosion Control

Direct link:

<https://www.ci.fridley.mn.us/images/article-files/citycode/200%20Lands%20and%20Buildings/Ch%20208%20Erosion%20Control.pdf>

- ☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_CSWreg.*

- B. Is your regulatory mechanism at least as stringent as the MPCA general permit to Discharge Stormwater Associated with Construction Activity (as of the effective date of the MS4 Permit)? ☐ Yes ☒ No

If you answered **yes** to the above question, proceed to C.

If you answered **no** to either of the above permit requirements listed in A. or B., describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

Note that responses refer to Fridley City Code Chapter 208, and do not consider other regulatory mechanisms. The current combined regulatory measures generally address the same goals as the items listed above. To provide clarity, these regulatory mechanisms will be revised to directly conform to permit requirements. From the date Permit coverage is extended:

- 1. Staff will develop draft ordinance language to amend Fridley City Code Chapter 208 within 9 months.*
- 2. Ordinance language will be presented for first and second readings and publication (completing adoption) by the Fridley City Council within 12 months.*

- C. Answer **yes** or **no** to indicate whether your regulatory mechanism(s) requires owners and operators of construction activity to develop site plans that incorporate the following erosion and sediment controls and waste controls as described in the Permit (Part III.D.4.a.(1)-(8)), and as listed below:

- | | |
|--|---|
| 1. Best Management Practices (BMPs) to minimize erosion. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. BMPs to minimize the discharge of sediment and other pollutants. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. BMPs for dewatering activities. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 4. Site inspections and records of rainfall events | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 5. BMP maintenance | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Management of solid and hazardous wastes on each project site. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 7. Final stabilization upon the completion of construction activity, including the use of perennial vegetative cover on all exposed soils or other equivalent means. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8. Criteria for the use of temporary sediment basins. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

Note that responses refer to Fridley City Code Chapter 208, along with other regulatory mechanisms. The current combined regulatory measures generally address the same goals as the items listed above. To provide clarity, these regulatory mechanisms will be revised to directly conform to permit requirements. From the date Permit coverage is extended:

1. Staff will develop draft ordinance language to amend Fridley City Code Chapter 208 within 9 months. This ordinance will provide a stand-alone regulatory mechanism that will require owners and operators of construction activities to develop site plans that incorporate erosion and sediment controls and waste controls as described in Part II.D.4.a.(1)-(8) of the Permit.

2. Ordinance language will be presented for first and second readings and publication (completing adoption) by the Fridley City Council within 12 months.

Post-construction stormwater management

A. Do you have a regulatory mechanism(s) to address post-construction stormwater management activities?

☒ Yes ☐ No

1. If yes:

a. Check which type of regulatory mechanism(s) your organization has (check all that apply):

- ☒ Ordinance ☐ Contract language
☐ Policy/Standards ☒ Permits
☐ Rules
☐ Other, explain: _____

b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

Adoption of Ordinance 1011 created and adoption of Ordinance 1226 amended Fridley City Code Chapter 208 - Erosion Control

Direct link:

<https://www.ci.fridley.mn.us/images/article-files/citycode/200%20Lands%20and%20Buildings/Ch%20208%20Erosion%20Control.pdf>

☐ Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_PostCSWreg*.

B. Answer **yes** or **no** below to indicate whether you have a regulatory mechanism(s) in place that meets the following requirements as described in the Permit (Part III.D.5.a.):

1. **Site plan review:** Requirements that owners and/or operators of construction activity submit site plans with post-construction stormwater management BMPs to the permittee for review and approval, prior to start of construction activity. ☒ Yes ☐ No

2. **Conditions for post construction stormwater management:** Requires the use of any combination of BMPs, with highest preference given to Green Infrastructure techniques and practices (e.g., infiltration, evapotranspiration, reuse/harvesting, conservation design, urban forestry, green roofs, etc.), necessary to meet the following conditions on the site of a construction activity to the Maximum Extent Practicable (MEP):

a. For new development projects – no net increase from pre-project conditions (on an annual average basis) of: ☐ Yes ☒ No

- 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
- 2) Stormwater discharges of Total Suspended Solids (TSS).
- 3) Stormwater discharges of Total Phosphorus (TP).

b. For redevelopment projects – a net reduction from pre-project conditions (on an annual average basis) of: ☐ Yes ☒ No

- 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
- 2) Stormwater discharges of TSS.
- 3) Stormwater discharges of TP.

3. **Stormwater management limitations and exceptions:**

a. Limitations

- 1) Prohibit the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) when the infiltration structural stormwater BMP will receive discharges from, or be constructed in areas: ☐ Yes ☒ No
 - a) Where industrial facilities are not authorized to infiltrate industrial stormwater under an NPDES/SDS Industrial Stormwater Permit issued by the MPCA.
 - b) Where vehicle fueling and maintenance occur.

- c) With less than three (3) feet of separation distance from the bottom of the infiltration system to the elevation of the seasonally saturated soils or the top of bedrock.
- d) Where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater.
- 2) Restrict the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), without higher engineering review, sufficient to provide a functioning treatment system and prevent adverse impacts to groundwater, when the infiltration device will be constructed in areas:
- a) With predominately Hydrologic Soil Group D (clay) soils.
- b) Within 1,000 feet up-gradient, or 100 feet down-gradient of active karst features.
- c) Within a Drinking Water Supply Management Area (DWSMA) as defined in Minn. R. 4720.5100, subp. 13.
- d) Where soil infiltration rates are more than 8.3 inches per hour.
- 3) For linear projects where the lack of right-of-way precludes the installation of volume control practices that meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), the permittee's regulatory mechanism(s) may allow exceptions as described in the Permit (Part III.D.5.a(3)(b)). The permittee's regulatory mechanism(s) shall ensure that a reasonable attempt be made to obtain right-of-way during the project planning process.
4. **Mitigation provisions:** The permittee's regulatory mechanism(s) shall ensure that any stormwater discharges of TSS and/or TP not addressed on the site of the original construction activity are addressed through mitigation and, at a minimum, shall ensure the following requirements are met:
- a. Mitigation project areas are selected in the following order of preference:
- 1) Locations that yield benefits to the same receiving water that receives runoff from the original construction activity.
- 2) Locations within the same Minnesota Department of Natural Resource (DNR) catchment area as the original construction activity.
- 3) Locations in the next adjacent DNR catchment area up-stream
- 4) Locations anywhere within the permittee's jurisdiction.
- b. Mitigation projects must involve the creation of new structural stormwater BMPs or the retrofit of existing structural stormwater BMPs, or the use of a properly designed regional structural stormwater BMP.
- c. Routine maintenance of structural stormwater BMPs already required by this permit cannot be used to meet mitigation requirements of this part.
- d. Mitigation projects shall be completed within 24 months after the start of the original construction activity.
- e. The permittee shall determine, and document, who will be responsible for long-term maintenance on all mitigation projects of this part.
- f. If the permittee receives payment from the owner and/or operator of a construction activity for mitigation purposes in lieu of the owner or operator of that construction activity meeting the conditions for post-construction stormwater management in Part III.D.5.a(2), the permittee shall apply any such payment received to a public stormwater project, and all projects must be in compliance with Part III.D.5.a(4)(a)-(e).
5. **Long-term maintenance of structural stormwater BMPs:** The permittee's regulatory mechanism(s) shall provide for the establishment of legal mechanisms between the permittee and owners or operators responsible for the long-term maintenance of structural stormwater BMPs not owned or operated by the permittee, that have been implemented to meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)). This only includes structural stormwater BMPs constructed after the effective date of this permit and that are directly connected to the permittee's MS4, and that are in the permittee's jurisdiction. The legal mechanism shall include provisions that, at a minimum:
- a. Allow the permittee to conduct inspections of structural stormwater BMPs not owned or operated by the permittee, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the permittee determines that the owner and/or operator of that structural stormwater BMP has not conducted maintenance.
- b. Include conditions that are designed to preserve the permittee's right to ensure maintenance

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☒ Yes ☐ No

☒ Yes ☐ No

responsibility, for structural stormwater BMPs not owned or operated by the permittee, when those responsibilities are legally transferred to another party.

- c. Include conditions that are designed to protect/preserve structural stormwater BMPs and site features that are implemented to comply with the Permit (Part III.D.5.a(2)). If site configurations or structural stormwater BMPs change, causing decreased structural stormwater BMP effectiveness, new or improved structural stormwater BMPs must be implemented to ensure the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) continue to be met. ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within twelve (12) months of the date permit coverage is extended, these permit requirements are met:

Note that responses refer to Fridley City Code Chapter 208, and do not consider other regulatory mechanisms. The current combined regulatory measures generally address the same goals as the items listed above. To provide clarity, these regulatory mechanisms will be revised to directly conform to permit requirements. From the date Permit coverage is extended:

1. Staff will develop draft ordinance language to amend Fridley City Code Chapter 208 within 9 months.
2. Ordinance language will be presented for first and second readings and publication (completing adoption) by the Fridley City Council within 12 months.

III. Enforcement Response Procedures (ERPs): (Part II.D.3)

- A. Do you have existing ERPs that satisfy the requirements of the Permit (Part III.B.)? ☐ Yes ☒ No

1. If **yes**, attach them to this form as an electronic document, with the following file naming convention: *MS4NameHere_ERPs*.
2. If **no**, describe the tasks and corresponding schedules that will be taken to assure that, with twelve (12) months of the date permit coverage is extended, these permit requirements are met:

The City of Fridley will adopt formalized ERPs using updated regulatory mechanisms within 12 months of the date Permit coverage is extended.

- B. Describe your ERPs:

Fridley City Code provides enforcement methods that can be followed in the event of a violation relating to illicit discharge and temporary and permanent erosion control. While these procedures are not currently formalized, the City of Fridley uses these methods for correction of ordinance violations, and to minimize future ordinance violations.

IV. Storm Sewer System Map and Inventory: (Part II.D.4.)

- A. Describe how you manage your storm sewer system map and inventory:

The storm sewer system map and inventory have traditionally been maintained in CAD format. The City of Fridley has recently converted this information to an integrated GIS system that can be updated and is accessible online for authorized users. The overview map shows the location of public and private storm sewers, culverts, manholes, catch basins, detention and retention basins, and other system components. Additional information about each system component can be accessed directly by clicking on the item of interest. The map is linked to a database that includes basic component information, and will soon be linked to additional pertinent information such as record drawings, reports, and other relevant computer files. The map is regularly updated with new system information and revisions as they become available.

- B. Answer **yes** or **no** to indicate whether your storm sewer system map addresses the following requirements from the Permit (Part III.C.1.a-d), as listed below:

1. The permittee's entire small MS4 as a goal, but at a minimum, all pipes 12 inches or greater in diameter, including stormwater flow direction in those pipes. ☒ Yes ☐ No
2. Outfalls, including a unique identification (ID) number assigned by the permittee, and an associated geographic coordinate. ☒ Yes ☐ No
3. Structural stormwater BMPs that are part of the permittee's small MS4. ☐ Yes ☒ No
4. All receiving waters. ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

The City of Fridley is currently working on an update to its storm sewer map to include structural stormwater BMPs, and will perform the following activities from the date that Permit coverage is extended:

1. Within 6 months, complete a draft map of structural stormwater BMPs.

2. *Within 9 months, complete a field review of the draft map of structural stormwater BMPs.*
3. *Within 12 months, revise the draft map of structural stormwater BMPs to create a final map.*

- C. Answer **yes** or **no** to indicate whether you have completed the requirements of 2009 Minnesota Session Law, Ch. 172, Sec. 28: with the following inventories, according to the specifications of the Permit (Part III.C.2.a.-b.), including:
1. All ponds within the permittee's jurisdiction that are constructed and operated for purposes of water quality treatment, stormwater detention, and flood control, and that are used for the collection of stormwater via constructed conveyances. ☐ Yes ☒ No
 2. All wetlands and lakes, within the permittee's jurisdiction, that collect stormwater via constructed conveyances. ☐ Yes ☒ No
- D. Answer **yes** or **no** to indicate whether you have completed the following information for each feature inventoried.
1. A unique identification (ID) number assigned by the permittee. ☐ Yes ☒ No
 2. A geographic coordinate. ☐ Yes ☒ No
 3. Type of feature (e.g., pond, wetland, or lake). This may be determined by using best professional judgment. ☐ Yes ☒ No

If you have answered **yes** to all above requirements, and you have already submitted the Pond Inventory Form to the MPCA, then you do not need to resubmit the inventory form below.

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

The City of Fridley is currently near completion of its first draft of this inventory, and will perform the following activities from the date that Permit coverage is extended:

1. *Within 3 months, complete its first draft of required inventory elements.*
2. *Within 9 months, complete a field review of the draft inventory elements.*
3. *Within 12 months, revise the draft inventory elements to create a final inventory, and submit this inventory to MPCA.*

- E. Answer **yes** or **no** to indicate if you are attaching your pond, wetland and lake inventory to the MPCA on the form provided on the MPCA website at: <http://www.pca.state.mn.us/ms4>, according to the specifications of Permit (Part III.C.2.b.(1)-(3)). Attach with the following file naming convention: *MS4NameHere_inventory*. ☐ Yes ☒ No

If you answered **no**, the inventory form must be submitted to the MPCA MS4 Permit Program within 12 months of the date permit coverage is extended.

V. Minimum Control Measures (MCMs) (Part II.D.5)

A. MCM1: Public education and outreach

1. The Permit requires that, within 12 months of the date permit coverage is extended, existing permittees revise their education and outreach program that focuses on illicit discharge recognition and reporting, as well as other specifically selected stormwater-related issue(s) of high priority to the permittee during this permit term. Describe your **current** educational program, including **any high-priority topics included**:

The City of Fridley has conducted an education and outreach program that is largely aimed at educating students, along with program components to inform residents, businesses, contractors, City staff and public officials about various storm water quality topics including water quality, impacts of illicit discharges, and proper waste disposal through cable television, handouts, newsletter articles, announcements, and formal and informal presentations. This program has been particularly effective in educating large numbers of K-12 students, with likely secondary education to family members. We plan to expand this educational effort to include an annual field presentation coordinated with the Fridley School District, and to add presentations to local businesses on proper hazardous waste storage and disposal. We also plan to eliminate our annual public meeting, as we have not had attendees from the public at these meetings.

2. List the categories of BMPs that address your public education and outreach program, including the distribution of educational materials and a program implementation plan. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the U.S. Environmental Protection Agency's (EPA) *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Distribute Educational Materials	Distribute 50 general handouts annually
Cable TV Videos and Interactive Activities	Air stormwater-related programming 20 times per year
Public Participation through Workshops, Events, and Curriculum	50 adult participants and 200 student participants per year
Illicit Discharge Detection and Elimination through Inlet Stenciling and Newsletter Articles	20 inlets per year and 2 newsletter articles per year
Construction Site Run-off Control through Handouts	Distribute 20 handouts per year
Post-Construction Stormwater Management in New Development and Redevelopment through Handouts	Distribute 20 handouts per year
Pollution Prevention/Good Housekeeping for Municipal Operations through Internal Workshops	One annual workshop with appropriate staff
Coordination of Education Program	Meet once per year with WDs to coordinate education program
Annual Public Stormwater Review Meeting	One annual meeting
Informing Local Officials	Advise local officials of all special workshops and events
BMP categories to be implemented	Measurable goals and timeframes
Field Presentations to Elementary School Students	Provide one field presentation on stormwater annually
Presentations to local businesses on hazardous waste management and disposal	Provide one annual presentation to local businesses

- Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer), Kay Qualley (Environmental Planner)

B. MCM2: Public participation and involvement

- The Permit (Part III.D.2.a.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement a public participation/involvement program to solicit public input on the SWPPP. Describe your current program:

The City of Fridley's public participation and involvement minimum control measure has revolved around the opportunity to comment at its annual public stormwater review meeting. This has been ineffective at obtaining public participation and involvement, as we have not had attendees from the public at these meetings. We therefore plan to eliminate this public meeting and provide other avenues for public participation under the new permit.

- List the categories of BMPs that address your public participation/involvement program, including solicitation and documentation of public input on the SWPPP. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Notice Public of Annual Public Stormwater Review Meeting	Notice one annual meeting
Presentation at Annual Public Stormwater Review Meeting	One presentation to the public and number of comments received
Consider Public Input from Annual Public Stormwater Review Meeting	Number of comments received, and reviewed
BMP categories to be implemented	Measurable goals and timeframes
Respond to comments provided by the public through completion of a survey at various meetings and workshops	Follow up on and respond to all comments when not anonymous

Solicit comments from the public on stormwater-related issues through the City's website	Follow up on and respond to all comments when not anonymous
Provide hands-on participation in the City's stormwater program by the public through volunteer participation in the City's raingarden program or other stormwater programs	Promote volunteerism so that 5 persons per year request information on these programs

3. Do you have a process for receiving and documenting citizen input? ☒ Yes ☐ No

If you answered **no** to the above permit requirement, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer), Kay Qualley (Environmental Planner)

C. MCM 3: Illicit discharge detection and elimination

1. The Permit (Part III.D.3.) requires that, within 12 months of the date permit coverage is extended, existing permittees revise their current program as necessary, and continue to implement and enforce a program to detect and eliminate illicit discharges into the small MS4. Describe your current program:

Our current program to address MCM3 in the City of Fridley consists of knowledgeable staff who regularly inspect outfalls and respond to field observations or complaints in addressing illicit discharges. While we currently keep records of these activities, the activities require documented procedures and records need to be centralized to conform to the new Permit. Training in aspects of the new permit is also needed.

2. Does your Illicit Discharge Detection and Elimination Program meet the following requirements, as found in the Permit (Part III.D.3.c.-g.)?

- Incorporation of illicit discharge detection into all inspection and maintenance activities conducted under the Permit (Part III.D.6.e.-f.) Where feasible, illicit discharge inspections shall be conducted during dry-weather conditions (e.g., periods of 72 or more hours of no precipitation). ☒ Yes ☐ No
- Detecting and tracking the source of illicit discharges using visual inspections. The permittee may also include use of mobile cameras, collecting and analyzing water samples, and/or other detailed procedures that may be effective investigative tools. ☒ Yes ☐ No
- Training of all field staff, in accordance with the requirements of the Permit (Part III.D.6.g.(2)), in illicit discharge recognition (including conditions which could cause illicit discharges), and reporting illicit discharges for further investigation. ☐ Yes ☒ No
- Identification of priority areas likely to have illicit discharges, including at a minimum, evaluating land use associated with business/industrial activities, areas where illicit discharges have been identified in the past, and areas with storage of large quantities of significant materials that could result in an illicit discharge. ☐ Yes ☒ No
- Procedures for the timely response to known, suspected, and reported illicit discharges. ☐ Yes ☒ No
- Procedures for investigating, locating, and eliminating the source of illicit discharges. ☐ Yes ☒ No
- Procedures for responding to spills, including emergency response procedures to prevent spills from entering the small MS4. The procedures shall also include the immediate notification of the Minnesota Department of Public Safety Duty Officer, if the source of the illicit discharge is a spill or leak as defined in Minn. Stat. § 115.061. ☒ Yes ☐ No
- When the source of the illicit discharge is found, the permittee shall use the ERPs required by the Permit (Part III.B.) to eliminate the illicit discharge and require any needed corrective action(s). ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

Multiple procedures, trainings, and response plans exist within various departments within City of Fridley that generally deal with the requirements above relating to the prior MS4 permit. Relevant written City of Fridley resources and procedures for response and training will be developed to conform to the illicit discharge program requirements of the new Permit within 9 months from the date that Permit coverage is extended.

3. List the categories of BMPs that address your illicit discharge, detection and elimination program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s*

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Storm Sewer System Map	Complete annual maintenance and revision
Regulatory Control Program	Complete annual review of ordinances and regulations
Illicit Discharge Detection and Elimination Plan	Inspection of 20% of outfalls annually and respond to any field observations or complaints regarding outfalls
Public and Employee Illicit Discharge Information Program	One annual workshop with appropriate staff
Identification of Non Stormwater Discharges and Flows	Log identified non-stormwater discharges and maintain action plans for any discharges of concern
BMP categories to be implemented	Measurable goals and timeframes
Complete and adopt Formalized Enforcement Response Procedures	Within 12 months of the date Permit coverage is extended
Complete Updated Mapping in Accordance with the New Permit	Within 12 months of the date Permit coverage is extended
Presentations to local businesses on hazardous waste management and disposal	Provide one annual presentation to local businesses
Review IDDE-related procedures	Complete annual review of procedures
Revise IDDE-related procedures	Revise procedures upon recommendation of review

4. Do you have procedures for record-keeping within your Illicit Discharge Detection and Elimination (IDDE) program as specified within the Permit (Part III.D.3.h.)? ☐ Yes ☒ No

If you answered **no**, indicate how you will develop procedures for record-keeping of your Illicit Discharge, Detection and Elimination Program, within 12 months of the date permit coverage is extended:

While records relating to illicit discharge are currently maintained under the prior MS4 permit, these record keeping methods need to be updated to conform to the illicit discharge program requirements of the new Permit. This will be completed within 9 months from the date that Permit coverage is extended.

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer)

D. MCM 4: Construction site stormwater runoff control

1. The Permit (Part III.D.4) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement and enforce a construction site stormwater runoff control program. Describe your current program:

The City of Fridley currently addresses MCM4 through permitting, plan reviews, and inspections by trained staff. While we currently keep records of these activities, the activities require documented procedures and records need to be centralized to conform to the new Permit.

2. Does your program address the following BMPs for construction stormwater erosion and sediment control as required in the Permit (Part III.D.4.b.):
- Have you established written procedures for site plan reviews that you conduct prior to the start of construction activity? ☐ Yes ☒ No
 - Does the site plan review procedure include notification to owners and operators proposing construction activity that they need to apply for and obtain coverage under the MPCA's general permit to *Discharge Stormwater Associated with Construction Activity No. MN R100001*? ☒ Yes ☐ No
 - Does your program include written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public to the permittee? ☐ Yes ☒ No
 - Have you included written procedures for the following aspects of site inspections to determine compliance with your regulatory mechanism(s):
 - Does your program include procedures for identifying priority sites for inspection? ☐ Yes ☒ No
 - Does your program identify a frequency at which you will conduct construction site inspections? ☐ Yes ☒ No
 - Does your program identify the names of individual(s) or position titles of those responsible for conducting construction site inspections? ☒ Yes ☐ No

- 4) Does your program include a checklist or other written means to document construction site inspections when determining compliance? ☒ Yes ☐ No
- e. Does your program document and retain construction project name, location, total acreage to be disturbed, and owner/operator information? ☒ Yes ☐ No
- f. Does your program document stormwater-related comments and/or supporting information used to determine project approval or denial? ☒ Yes ☐ No
- g. Does your program retain construction site inspection checklists or other written materials used to document site inspections? ☒ Yes ☐ No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

The City of Fridley plan review and construction site inspection procedures currently address construction site runoff control well, but formalizing and documenting of written procedures regarding plan reviews, inspections, and recordkeeping is needed to meet the requirements of the new Permit. This will be completed within 9 months from the date that Permit coverage is extended.

3. List the categories of BMPs that address your construction site stormwater runoff control program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Ordinance or other Regulatory Mechanism	Complete annual review of ordinances and regulations
Construction Site Implementation of Erosion and Sediment Control BMPs	>75% of inspections meeting requirements annually
Waste Controls for Construction Site Operators	>75% of inspections meeting requirements annually
Procedure for Site Plan Review	>20% of plans meeting storm water requirements with no revision annually
Establishment of Procedures for the Receipt and Consideration of Reports of Stormwater Noncompliance	>80% of applicable comments received related to stormwater annually
Establishment of Procedures for Site Inspections and Enforcement	>80% of inspections are permitted projects annually
BMP categories to be implemented	Measurable goals and timeframes
Update to Chapter 208 Fridley City Code	Complete within 12 months of the date Permit coverage is extended
Complete and adopt Formalized Enforcement Response Procedures	Within 12 months of the date Permit coverage is extended
Review CSSRC-related procedures	Complete annual review of procedures
Revise CSSRC-related procedures	Revise procedures upon recommendation of review

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer)

E. MCM 5: Post-construction stormwater management

1. The Permit (Part III.D.5.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement and enforce a post-construction stormwater management program. Describe your current program:

There are a number processes that the City of Fridley uses to ensure an effective post-construction stormwater management program. Design checklists, template maintenance agreements and access agreements are used to ensure that BMPs can be maintained effectively after construction. These elements are commonly coordinated with our local WDs, enabling redundancy of review process and administration of long-term maintenance.

2. Have you established written procedures for site plan reviews that you will conduct prior to the start of construction activity? ☒ Yes ☐ No
3. Answer **yes** or **no** to indicate whether you have the following listed procedures for documentation of

post-construction stormwater management according to the specifications of Permit (Part III.D.5.c.):

- a. Any supporting documentation that you use to determine compliance with the Permit (Part III.D.5.a), including the project name, location, owner and operator of the construction activity, any checklists used for conducting site plan reviews, and any calculations used to determine compliance? ☒ Yes ☐ No
- b. All supporting documentation associated with mitigation projects that you authorize? ☐ Yes ☒ No
- c. Payments received and used in accordance with Permit (Part III.D.5.a.(4)(f))? ☐ Yes ☒ No
- d. All legal mechanisms drafted in accordance with the Permit (Part III.D.5.a.(5)), including date(s) of the agreement(s) and names of all responsible parties involved? ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements, describe the steps that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

The City of Fridley post-construction stormwater management procedures are currently effective, but formalizing and documenting of written procedures regarding checklists, agreements, and recordkeeping is needed to meet the requirements of the new Permit. This will be completed within 9 months from the date that Permit coverage is extended.

4. List the categories of BMPs that address your post-construction stormwater management program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Development and Implementation of Structural and/or Non-structural BMPs	> One BMP implemented per site redeveloped
Regulatory Mechanism to Address Post Construction Runoff from New Development and Redevelopment	Complete annual review of ordinances and regulations
Long-term Operation and Maintenance of BMPs	Maintenance agreements filed for each large site
BMP categories to be implemented	Measurable goals and timeframes
Complete and adopt Formalized Enforcement Response Procedures	Within 12 months of the date Permit coverage is extended
Review PCSM-related procedures	Complete annual review of procedures
Revise PCSM-related procedures	Revise procedures upon recommendation of review

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer)

F. MCM 6: Pollution prevention/good housekeeping for municipal operations

1. The Permit (Part III.D.6.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement an operations and maintenance program that prevents or reduces the discharge of pollutants from the permittee owned/operated facilities and operations to the small MS4. Describe your current program:
2. Do you have a facilities inventory as outlined in the Permit (Part III.D.6.a.)? ☐ Yes ☒ No
3. If you answered **no** to the above permit requirement in question 2, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:
The City of Fridley will complete an inventory of municipal facilities will be completed as outlined in the Permit, and this will be added to our GIS stormwater management system database within 12 months of the date Permit coverage is extended.
4. List the categories of BMPs that address your pollution prevention/good housekeeping for municipal operations program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. For an explanation of measurable goals, refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

Established BMP categories	Measurable goals and timeframes
Municipal Operations and Maintenance Program	One annual workshop with appropriate staff accommodating feedback
Street Sweeping	Complete one spring and one fall round of sweeping citywide
Inspection of Structural Pollution Control Devices	Complete annual inspection of all structural pollution control devices
Inspection of Outfalls, Sediment Basins and Ponds Each Year on a Rotating Basis	Inspect 20% or more annually
Inspection of Exposed Stockpile, Storage and Material Handling Areas	Complete quarterly inspection of all stockpile, storage and material handling areas
Corrective actions	Complete corrective actions associated with above inspections
Recordkeeping	Maintain records of above corrective action and inspections per record retention policy
BMP categories to be implemented	Measurable goals and timeframes
Complete inventory of municipal facilities as outlined in new Permit	Complete within 12 months of the date Permit coverage is extended

5. Does discharge from your MS4 affect a Source Water Protection Area (Permit Part III.D.6.c.)? ☒ Yes ☐ No
- a. If **no**, continue to 6.
- b. If **yes**, the Minnesota Department of Health (MDH) is in the process of mapping the following items. Maps are available at <http://www.health.state.mn.us/divs/eh/water/swp/maps/index.htm>. Is a map including the following items available for your MS4:
- 1) Wells and source waters for drinking water supply management areas identified as vulnerable under Minn. R. 4720.5205, 4720.5210, and 4720.5330? ☒ Yes ☐ No
- 2) Source water protection areas for surface intakes identified in the source water assessments conducted by or for the Minnesota Department of Health under the federal Safe Drinking Water Act, U.S.C. §§ 300j – 13? ☒ Yes ☐ No
- c. Have you developed and implemented BMPs to protect any of the above drinking water sources? ☒ Yes ☐ No
6. Have you developed procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all permittee owned/operated ponds constructed and used for the collection and treatment of stormwater, according to the Permit (Part III.D.6.d.)? ☐ Yes ☒ No
7. Do you have inspection procedures that meet the requirements of the Permit (Part III.D.6.e.(1)-(3)) for structural stormwater BMPs, ponds and outfalls, and stockpile, storage and material handling areas? ☐ Yes ☒ No
8. Have you developed and implemented a stormwater management training program commensurate with each employee's job duties that:
- a. Addresses the importance of protecting water quality? ☒ Yes ☐ No
- b. Covers the requirements of the permit relevant to the duties of the employee? ☒ Yes ☐ No
- c. Includes a schedule that establishes initial training for new and/or seasonal employees and recurring training intervals for existing employees to address changes in procedures, practices, techniques, or requirements? ☐ Yes ☒ No
9. Do you keep documentation of inspections, maintenance, and training as required by the Permit (Part III.D.6.h.(1)-(5))? ☐ Yes ☒ No

If you answered **no** to any of the above permit requirements listed in **Questions 5 – 9**, then describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

The City of Fridley will updated its training program as outlined in the new Permit within 12 months of the date Permit coverage is extended. In addition, procedures and a schedule for determining TP and TSS treatment effectiveness of stormwater ponds will be developed with this same timeframe for completion and documentation. Inspection procedures that meet the requirements of the Permit (Part III.D.6.e.(1)-(3)) will also be developed within 12 months of the date Permit coverage is extended.

10. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

James Kosluchar (Director of Public Works / City Engineer)

VI. Compliance Schedule for an Approved Total Maximum Daily Load (TMDL) with an Applicable Waste Load Allocation (WLA) (Part II.D.6.)

- A. Do you have an approved TMDL with a Waste Load Allocation (WLA) prior to the effective date of the Permit? ☐ Yes ☒ No

1. If **no**, continue to section VII.
2. If **yes**, fill out and attach the MS4 Permit TMDL Attachment Spreadsheet with the following naming convention: *MS4NameHere_TMDL*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VII. Alum or Ferric Chloride Phosphorus Treatment Systems (Part II.D.7.)

- A. Do you own and/or operate any Alum or Ferric Chloride Phosphorus Treatment Systems which are regulated by this Permit (Part III.F.)? ☐ Yes ☒ No

1. If **no**, this section requires no further information.
2. If **yes**, you own and/or operate an Alum or Ferric Chloride Phosphorus Treatment System within your small MS4, then you must submit the Alum or Ferric Chloride Phosphorus Treatment Systems Form supplement to this document, with the following naming convention: *MS4NameHere_TreatmentSystem*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VIII. Add any Additional Comments to Describe Your Program